

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:
LACHRISHA RHODES
Debtor(s)

Case No. 16-30119

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/21/2016.
- 2) The plan was confirmed on 03/09/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/24/2017.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,350.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$2,350.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$108.10
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$108.10

Attorney fees paid and disclosed by debtor:	\$17.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI	Unsecured	1.00	NA	NA	0.00	0.00
BULLCITY FINANCIAL SOL	Unsecured	1.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	5,434.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,129.53	2,893.53	2,893.53	0.00	0.00
CITY OF COUNTRY CLUB HILLS	Unsecured	250.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	5,260.72	5,260.72	5,260.72	0.00	0.00
EAGLE PROPERTY MANAGEMENT L	Unsecured	1,333.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	660.00	NA	NA	0.00	0.00
Fair Collections & Out	Unsecured	1.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	1,149.21	NA	NA	0.00	0.00
GFC LENDING	Secured	7,626.00	13,403.09	13,403.09	2,080.51	161.39
GFC LENDING	Unsecured	5,020.00	NA	NA	0.00	0.00
GLA COLLECTION	Unsecured	1.00	NA	NA	0.00	0.00
IMC CREDIT SVC	Unsecured	1.00	NA	NA	0.00	0.00
INTERCOASTAL FINANCIAL LLC	Unsecured	1,149.00	NA	NA	0.00	0.00
MIRAMED REVENUE GROUP	Unsecured	1.00	NA	NA	0.00	0.00
MIRAMEDRG	Unsecured	433.00	NA	NA	0.00	0.00
MIRAMEDRG	Unsecured	146.00	NA	NA	0.00	0.00
OAC	Unsecured	264.00	NA	NA	0.00	0.00
OAC	Unsecured	228.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	2,245.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	256.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	3,037.68	3,037.68	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	1,566.32	1,566.32	0.00	0.00
SLM FINANCIAL CORP	Unsecured	0.00	NA	NA	0.00	0.00
SLM FINANCIAL CORP	Unsecured	0.00	NA	NA	0.00	0.00
SLM FINANCIAL CORP	Unsecured	0.00	NA	NA	0.00	0.00
SLM FINANCIAL CORP	Unsecured	0.00	NA	NA	0.00	0.00
SLM FINANCIAL CORP	Unsecured	0.00	NA	NA	0.00	0.00
SLM FINANCIAL CORP	Unsecured	0.00	NA	NA	0.00	0.00

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SLM FINANCIAL CORP	Unsecured	0.00	NA	NA	0.00	0.00
SLM FINANCIAL CORP	Unsecured	0.00	NA	NA	0.00	0.00
SPEEDY CASH	Unsecured	1.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	1.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	1,526.00	1,526.49	1,526.49	0.00	0.00
Unique National Collec	Unsecured	1.00	NA	NA	0.00	0.00
UNITED FURNITURE	Unsecured	1.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	819.00	819.15	819.15	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	43,363.55	44,738.97	44,738.97	0.00	0.00
VATIV RECOVERY SOLUTIONS	Unsecured	400.00	NA	NA	0.00	0.00
VILLAGE OF MATTESON	Unsecured	250.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$13,403.09	\$2,080.51	\$161.39
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$13,403.09	\$2,080.51	\$161.39
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$59,842.86	\$0.00	\$0.00

Disbursements:

Expenses of Administration \$108.10
 Disbursements to Creditors \$2,241.90

TOTAL DISBURSEMENTS : **\$2,350.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/25/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.